

## **ATTACHMENT IV**

### **LOUISIANA TECHNOLOGY INNOVATIONS FUND QUARTERLY PROGRESS REPORT ON PHASE II**

**MARCH 1, 2008**

**I. DEPARTMENT/AGENCY**

Office of the Governor / Children's Cabinet

**II. PROJECT TITLE/LOG #**

Towards an Integrated Juvenile Justice Information System  
LTIF Log No.: 06-001

**III. PROJECT LEADER**

Adrian Wilson  
Executive Director  
Louisiana Children's Cabinet  
P.O. Box 94004  
Baton Rouge, LA 70804-9004  
225-342-3327 (Business)  
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**IV. DESCRIPTION OF THE PROJECT**

The purpose of the project is to complete development of the IJJIS case types including child support, domestic abuse, adult misdemeanors, mental health, terminally-ill children and minors' divorces.

**V. PROJECT STATUS**

- A. Brief Summary.** The Phase II pilot site deployment contract between the Children Cabinet and Interactive was executed July 1, 2007 and contains a term beginning with that date and ending December 31, 2008. That contract was not approved until October of 2007. On October 3, the first invoice on this contract was submitted by Interactive and included a logical data model for the development of the remaining case types of the system.

Since our last report, the following progress has been made on the referenced grant:

**November 20, 2007   PHASE II   (Attachment A)**

- Worked on logical and physical design of Title X – Judicial Certification of Children for Adoption Cases; (60.1% complete)
- Worked on logical and physical design of Title XI – Surrender of Parental Rights Planning; (60.1% complete)
- Worked on logical and physical design of Title XIII – Child Support; (60.1% complete)
- Worked on logical and physical design of Title XIV – Mental Health; (60.1% complete)
- Worked on logical and physical design of Title XV – Voluntary Transfer of Custody; (60.1% complete)
- Worked on logical and physical design of Title XV – Misdemeanor Prosecution of Adults; (60.1% complete)
- Worked on logical and physical design of Title XV – Minor Marriages; (60.1% complete)
- Worked on logical and physical design of Title XV – Protection of Terminally Ill Children. (60.1% complete)

**January 16, 2008   (Attachment B)**

- Completed IJJIS Pilot Site Plan for the 21<sup>st</sup> JDC (October 2007);
- Completed IJJIS Pilot Site Plan for the Houma City Court (October 2007);
- Continued training and deployment in pilot sites of Caddo Juvenile, the Minden City Court, the Springhill City Court and the Bossier City Court.

**B.   ACCOMPLISHMENTS**

None yet.

**C. PROBLEMS ENCOUNTERED**

See project summary.

**D. MAJOR MILESTONES**

See the milestones identified in the executed contract.

a. **COST VERSUS BUDGET** (This section needs to be filled out by you)

<u>Category</u>	<u>TIF Budgeted</u>	<u>TIF Actual</u>	<u>TIF Projected Surplus</u>
A. Equipment	\$	\$	\$
B. Software	\$	\$	\$
C. Telecommunications	\$	\$	\$
D. Professional/ Contract Services	\$	\$	\$
E. Other Costs	<u>\$</u>	<u>\$</u>	<u>\$</u>
<b>Total Project Cost</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>

**VII. ITEMIZED EXPENSES**

This section needs to be filled out by you.

## Attachment A

**Barbara Henderson**

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**From:** Tim Pittman, Jr. [tim@interactivedev.com]  
**Sent:** Friday, November 30, 2007 3:28 PM  
**To:** Tony Gagliano; Sylvia Andrews  
**Cc:** Barbara Henderson; Debra G. Lazare; Mark Harris  
**Subject:** IJJIS Deployment and Phase II  
**Attachments:** IJJISPhaseIIProjectPlan11302007.pdf; inv\_2161.pdf; IJJISDatabaseDesign11302007.pdf

Tony,

Here's a status update for IJJIS Deployment and Phase II and deliverables and an invoice for IJJIS Phase II.

**CRIMES Interface** - We have been talking with Mark Hollingsead at CIBER regarding the implementation of a CRIMES to IJJIS interface. We intended to meet yesterday morning to begin discussing our options, but Mark was unable to attend.

**CIS Interface** - We've setup a meeting on the 10<sup>th</sup> with Greg Teeters from Software and Services, to begin discussing the possibility of an interface between their CIS and IJJIS for the 26<sup>th</sup> JDC.

**MacArthur** - As you know, Jefferson parish has requested funding from MacArthur to build detention and DA diversion systems and for converting data for the five Models for Change sites to IJJIS. It sounds like the requests will be approved, but we don't know when.

### ***IJJIS Deployment***

**Caddo** – We have been working with Shari Grantham at the Caddo clerk's office to train users, with the Mike Spence, the city attorney and hearing officers to implement customized forms and with Edwin Scott at juvenile services to implement probation functionality for the court. Training is scheduled to continue during the week of December 10<sup>th</sup>.

**26<sup>th</sup> JDC** – We will be visiting Springhill city court with Richie Jackson to determine if they have all of the necessary hardware and software to run IJJIS and to develop a plan to have them operational by year end. We've also setup a meeting with Greg Teeters, the owner of Software and Services, to begin discussing the possibility of an interface between their CIS and IJJIS for the district court and Bossier City Court.

**4<sup>th</sup> JDC** – still not much progress at the 4<sup>th</sup> aside from us working towards a CRIMES interface.

**Orleans Juvenile Court, Minden City Court and the 14<sup>th</sup> JDC** – IJJIS appears to be working well at each site. Users have reported some minor bugs and requested some additional functionality such as data entry enhancements and reports. All of the bugs have been addressed and most of the enhancements have been implemented in production. We are still in the process of testing some of the new functionality.

### ***IJJIS Phase II***

**Additional Case Type functionality** – case management functionality for each of the following case types included in the phase II contract has been implemented in IJJIS:

- Title X Judicial Certification of Children for Adoption Cases
- Title XI Surrender of Parental Rights Planning
- Title XIII Child Support
- Title XIV Mental Health
- Title XV Voluntary Transfer of Custody

- Misdemeanor Prosecution of Adults
- Minor Marriages
- Protection of Terminally Ill Children

Training will begin in Caddo and the 26<sup>th</sup> for these new case types on the week of December 10<sup>th</sup>. Both sites are in the process of defining site specific forms for these case types.

**Please find the following documents attached as PDFs:**

IJJISPhaseIIProjectPlan11302007.pdf – Updated IJJIS Phase II Project Plan as of 11/30/2007  
Inv\_2161.pdf - IJJIS Phase II invoice covering work done during November 2007  
IJJISDatabaseDesign11302007.pdf – IJJIS Data Dictionary

The most recent source code, application, and help system are loaded with all changes to the IJJIS web server at the Supreme Court. The live and test databases and associated diagrams at the Supreme Court are up to date as well.

Regards,

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**Attachment B****Barbara Henderson**

**From:** Tim Pittman, Jr. [tim@interactivedev.com]  
**Sent:** Wednesday, January 16, 2008 12:07 PM  
**To:** Tony Gagliano; Debra G. Lazare  
**Cc:** Barbara Henderson; Sylvia Andrews  
**Subject:** IJJIS Deployment Project update and invoice  
**Importance:** High

Tony,

Here's a status update, deliverables and invoices for the IJJIS Deployment projects.

**Caddo** – Our go-live target date is 2/18/2008. We are scheduled to be in Caddo to finish training personnel beginning on 1/18/2008 and we are currently working on the JCats to IJJIS data conversion.

**26<sup>th</sup> JDC** – We are working on a specification for a data interface between the 26<sup>th</sup>'s Software and Services application and IJJIS. This should be finalized within the next two weeks.

**4<sup>th</sup> JDC** – We've still had no response from the 4<sup>th</sup> regarding the IJJIS implementation, but we are working on a plan to implement a CRIMES to IJJIS interface.

**Jefferson** – It appears that the MacArthur grant requests that will cover the implementation of the IJJIS detention and DA Diversion modules as well as the data conversion and interfaces for the Models for Change sites have been approved. We are working with Jefferson Parish Department of Juvenile Services to finalize the project details.

**Phase II** – All of the phase II items aside from the TASC, FINS, and Drug Court interfaces have been completed. As we are significantly ahead of schedule, we have temporarily put this project on hold to focus our efforts on completing the final tasks for the IJJIS deployment project.

**Please find the following documents attached as PDFs:**

IJJISDeploymentProjectPlan12312007.pdf – Updated IJJIS Deployment Project Plan as of 12/31/2007  
21stJDCPilotSiteImplementationPlan12242007.pdf – Implementation plan for the 21<sup>st</sup> JDC  
HoumaPilotSiteImplementationPlan.pdf – Implementation plan for Houma City Court  
Inv\_2184.pdf – IJJIS Pilot Site Implementation project invoice covering work done during November and December of 2007

The most recent source code, application, and help system are loaded with all changes to the IJJIS web server at the Supreme Court. The live and test databases and associated diagrams at the Supreme Court are up to date as well.

Regards,

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2/28/2008

INTERACTIVE INFORMATION SYSTEMS

# IJJIS PILOT SITE IMPLEMENTATION PLAN

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21<sup>ST</sup> JUDICIAL DISTRICT

131 AIRLINE DRIVE, SUITE 200  
METAIRIE, LA 70001

INTERACTIVE INFORMATION SYSTEMS

# IJJIS PILOT SITE IMPLEMENTATION PLAN

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HOUMA CITY COURT

131 AIRLINE DRIVE, SUITE 200  
METAIRIE, LA 70001